

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2015-16 – Administrative sanction for an amount of for Rs.25,61,89,000/- ( Rupees Twenty Five Crores Sixty One Lakhs Eighty Nine Thousands only ) Under Plan from the Budget Estimates provision 2015-16 to the DIMS,Telangana State – Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 65**

**Dated: 23-01-2016.**

Read the following:

1. From the Director of Insurance Medical Services (I/c), Telangana State, Hyderabad Lr.Rc.No.15899/A3A/2015-2016, Dt.01.12.2015
2. G.O.Rt.No.87, Finance (EBS-X) Department, Dt.20.01.2016.

X-X-X

**ORDER :**

In the G.O. 2<sup>nd</sup> read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.25,61,89,000/- (Rupees Twenty Five Crores Sixty One Lakhs Eighty Nine Thousands only) to the Director of Insurance Medical Services Telangana State, Hyderabad Under the Plan from Budget Estimates provision 2015-16 towards meeting the expenditure under the following schemes, in relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds by way of supplementary grants at the appropriate time during the year 2015-16.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.25,61,89,000/- (Rupees Twenty Five Crores Sixty One Lakhs Eighty Nine Thousands only) Under Plan from the Budget Estimates provision 2015-16 under the following schemes indicated below, in relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds by way of supplementary grants at the appropriate time during the year 2015-16.

(Rs. in thousands)

Sl. No	Head of Account	Charged /Voted	Provision in BE 2015-16	Additional amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2015-16	Amount Already Authorized	Amount Authorized Now	Balance amount available
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2210-01-102-11-05-210-212	V	..	61,16,64	..	61,16,64	46,15,75	15,00,89	..
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2.	2210-01-102-11-05-210-211	V	..	31,11,90	..	31,11,90	21,11,90	10,00,00	..
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3.	2210-01-102-11-05-130-134	V	..	34,00	..	34,00	9,00	25,00	..
4.	2210-01-102-11-05-270-272	V	..	1,36,00	..	1,36,00	1,00,00	36,00	..
<b>Total</b>			..	<b>93,98,54</b>	..	<b>93,98,54</b>	<b>68,36,65</b>	<b>25,61,89</b>	..

(P.T.O)

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3. The Director of Insurance Medical Services Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**HARPREET SINGH  
SECRETARY TO GOVERNMENT**

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Office, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (EBS-X) Department.

Sf/Sc.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**